

Work Order ID 125820

Wednesday, October 22, 2014 12:36:14 PM

4977-1
0125820
REV. D

125820

Page 1

Item ID: D4977-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Bracket, LH

Start Date: 11/14/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/14/14 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan: MLS

Date: 11-10-23

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4977	D								

110

0.00

110

Outsource5

Memo

0.00

Outsource process - Machining

ISSUE P/O: 26393
POSSIBLE SUPPLIER: WEJAY

Certificate of conformaty required

C214111/05 4

115

Receive & Insp for Damage & Mat'l Certs

0.00

115

Packaging

Memo

0.00

Packaging

4x 2015-01-13

117

QC6- Insp dimensions to drawing

0.00

117

QC

Memo

0.00

Quality Control

(4) DAS 38 9-89
JAN 13 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Skid-tube ☐</td> <td style="width: 25%;">Crosstube ☐</td> <td style="width: 25%;">Water Jet ☐</td> <td style="width: 25%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 125820***125820***

Page 2

Wednesday, October 22, 2014 12:36:14 PM

Item ID: D4977-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bracket, LH

Start Date: 11/14/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/14/14 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Outsource process-Anodize per QSI017 4.1.10.1	0.00							
120									
Outsource4	Memo	0.00							
Outsource process - Anodize	Issue P/O to ATG : <u>27/24</u>								<u>CLIS/01/19 4</u>
	1- Black Anodize as per Dwg								
	2- PRIME AS PER DWG, SEE NOTE #2								
	Certification of Conformity is required								
130	Receive & Inspect for Damage & Mat'l Certs	0.00							
130									
Packaging	Memo	0.00							<u>4x SPIS-01-28</u>
Packaging									
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							<u>(4)</u>
Quality Control									

DAS
38
9-89

JAN 29 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 125820

Wednesday, October 22, 2014 12:36:14 PM

125820

Page 3

Item ID: D4977-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Bracket, LH

Start Date: 11/14/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/14/14 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

Identify as per dwg & Stock Location ST141

0.00

180

Packaging

Memo

0.00

Packaging

IDENTIFY BY STAMPING P# AND REV

4
JAN 31 2015
1582-02

190

QC21 - Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

MLJ 1582-02

15.2.2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Wednesday, October 22, 2014 12:36:13 PM

Work Order ID: 125820

125820

Parent Item: D4977-1

D4977-1

Parent Item Name: Bracket, LH

Start Date: 11/14/14

Required Date: 11/14/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV: A NEW ISSUE JFS 13/11/22 VERIFY BY: JLM IPP
REV: B 14.06.16 AS PER DWG REV. C DD VERF: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M7075T6B4.000X03.00
0

Purchased

No

f

4.0000

0.964210

DAS

37

9-89

M7075T6B4 000X03 000

7075-T6 BAR 4.000' X 3.000" $\times 2\frac{3}{4}$

Location

Loc Qty

Loc Code

MAT001

4

125584

1

M130312

3

127736

964

* COULD NOT FILL MAT'L.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

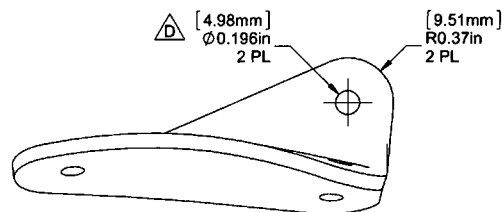
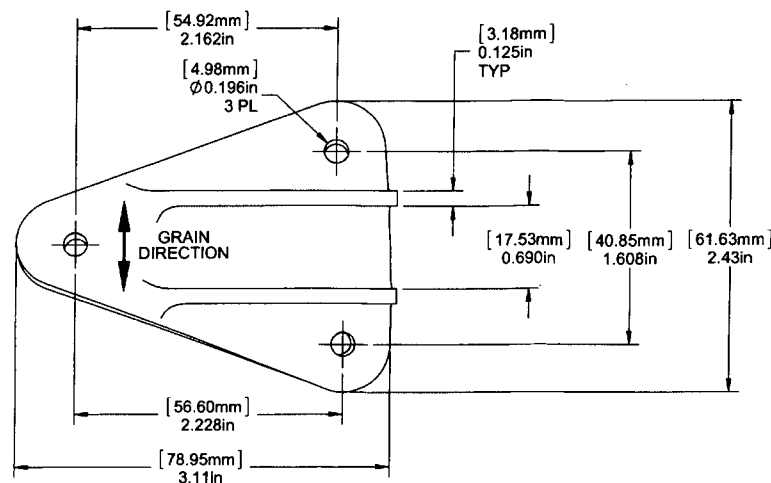
Work Order update only ☐

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Training									
Transport									
Unapproved									

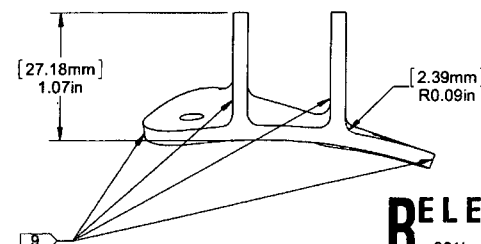
FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 125.820 MJS
14-10-23



D4977-1 BRACKET, LH

NOTES:

- 1) MATERIAL: 7075-T6 (OR T651/T6510/T6511/T62) ALUMINUM BAR
PER AMS-QQ-A-225/9 (OR AMS 4122/4123/4186/4187) OR
PER AMS-QQ-A-200/11 (REF DART SPEC M7075T6B)
- 2) FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III, CLASS 2, COLOR BLACK,
PRIME IAW MIL-P-23377J TYPE I CLASS N; 1-2 MIL MAX, AS PER QSI 005.
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4977-1", REVISION, BATCH NUMBER AND
DATE OF MANUFACTURE, USING AN X-TENSION STAMP, PER QSI 044 METHOD 6.2
- 7) WEIGHT: 0.09 lbs (0.04 kgs)
- 8) UNDIMENSIONED FEATURES CONTROLLED BY CAD MODEL FILE: D4977-1.d.IGES
- 9) IT IS ACCEPTABLE FOR THESE EDGES TO BE PARALLEL WITH EACH OTHER

RELEASED
2014-07-28

D	REVISED CLEVIS HOLE DIMENSIONS FROM Ø0.191 to Ø0.198 (ZN B6-1, ZN B5-2)	AK	14.07.14
C	REVISE NOTE 6) ZN (A8-1, A8-2)	AK	14.06.05
B	MODIFIED BRACKET GEOMETRY	AK	14.05.02
A	NEW ISSUE	DC	13.11.13
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AK		
CHECKED	RF	DRAWING NO.	REV. D
MFG. APPR.	JFS	D4977	SHEET 1 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	BRACKET	NTS
DATE	14.07.14	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26393**

Purchase Order Date 11/5/2014

PO Print Date 11/5/2014

Page Number 1 of 2

Order From :

VC-WMP001

Ship To : DART AEROSPACE LTD

WEIAY MACHINE PRODUCTS CO. LTD
600 O'CONNOR DRIVE
KINGSTON, ONTARIO K7P 1N3
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 613-384-1662

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Day & Ross collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	
1	D5085-1P MACHINE AS PER DWG D5085 REV. A3 B126151	Web	12/19/2014 Yes 12/19/2014	FN	4.00 Each	\$1,035.00	\$.
						Line Total:	\$4
	D4977-1P MACHINE A SPER DWG D4977 REV. D B125820	Bracket, LH	12/5/2014 Yes 12/5/2014	FN	4.00 Each	\$425.00	\$1
						Line Total:	\$1
	D4977-2P MACHINE A SPER DWG D4977 REV. D B126256	Bracket, RH	12/5/2014 Yes 12/5/2014	FN	4.00 Each	\$425.00	\$1

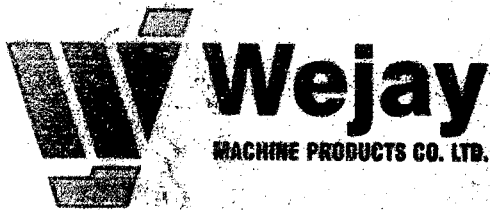
*Recu 3x.
SP 14-12-19.*

SP 15-01-13

PO Instructions: QUOTATION NO. WJ-8081

Note:

11/5/2014



Packing Slip 37093A

600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1
TEL: 613-384-1662 FAX: 613-384-21
www.wejay.c

S
O
L
D
T
O
Dart Aerospace
1270 Aberdeen Street
Hawkesbury ON K6A 1K7

S
H
I
P
T
O
Dart Aerospace
1270 Aberdeen Street
Hawkesbury ON K6A 1K

INVOICE DATE	YOUR ORDER NO.	DATE ORDERED	SHIPPED VIA
	PO26393	11/05/14	Best way
CUSTOMER CODE	PROV. LIC. NO.	Extra ☐ Exempt ☐	TERMS

QUANTITY ORDERED	B.O.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
4	0	4	Fabricate bracket, left hand, as per drawing D4977, Rev. D ID: D4977-1P B125820		
4	0	4	Fabricate bracket, right hand, as per drawing D4977, Rev. D ID: D4977-2P B126256		

RELEASE NOTE
The purchaser agrees to indemnify and hold the manufacturer harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, arising out of the use of the product in any manner not intended by the manufacturer.
The purchaser agrees to return the product to the manufacturer if it is found to be defective or if it is used in any manner not intended by the manufacturer.
Signature: *[Signature]* Date: JAN 8/15

G.S.T.
P.S.T.

ORDER COMPLETE ☐
PARTIAL ☐

TOTAL

RECEIVED BY _____
1.5% PER MONTH (18% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS

NO GOODS RETURNED WITHOUT PRIOR AUTHORIZATION



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTOMER: Dart Aerospace Ltd.		DATE: Jan. 8, 2015	
		P.O.# PO26393	
		WEJAY JOB# 37093A	
I hereby certify that the following material has been inspected/tested and conforms to the requirements and specifications as stated in your contract and as noted below. Any exceptions will be listed as NCR items.			
PART NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
D4977-1P ✓ 'Bracket, Left Hand' ID: B125820	✓4	Machined complete per drawing req'ts.	D4977 / rev. D
8215-01-13			
D4977-2P 'Bracket, Right Hand' ID: B126256	4	Machined complete per drawing req'ts.	D4977 / rev. D
Note: 1) Material is Dart Aerospace free issue. 2) 1st Article Inspection reports attached.			

Records of Inspection/Test will be retained for 5 years minimum.

Yours truly,

Clifford Smith
Authorized Q.A. Signatory



Customer Dart Aerospace Ltd. Customer P.O. PO26393
 Drawing # D4977 Drawing rev D
 Part Number D4977-1P E.C.O. -
 Part Name Bracket - Left Hand Material Aluminum Alloy 7075-T651
 Serial # 001 Inspected by Cliff Smith
 Job # 37093A Signature:



ACCEPTED



Overall Result

All Characteristics: 18
 Out of tolerance: 0
 Over Warning Limit: 0
 Not Calculated: 0

Comment: Material supplied by DAS

1ST ARTICLE INSP. *[Signature]*

Feature	ID	Actual	Nominal	Pos Tol.	Neg Tol.	Deviation	<-- -->
1a 1_B6	D	0.1975	0.1960	0.0050	-0.0010	0.0015	-
1b 1_B6	D	0.1973	0.1960	0.0050	-0.0010	0.0013	-
2 1_D5	CartDist	0.6890	0.6900	0.0100	-0.0100	-0.0010	-
3a 1_B5	R	0.3758	0.3700	0.0300	-0.0300	0.0058	-
3b 1_B5	R	0.3720	0.3700	0.0300	-0.0300	0.0020	-
4 1_C6_X	Dist	3.1060	3.1100	0.0300	-0.0300	-0.0040	-
5 1_D4_Y	Dist	2.4219	2.4300	0.0300	-0.0300	-0.0081	-
6a 1_D6	D	0.1974	0.1960	0.0050	-0.0010	0.0014	-
6b 1_D6	D	0.1972	0.1960	0.0050	-0.0010	0.0012	-
6c 1_D6	D	0.1971	0.1960	0.0050	-0.0010	0.0011	-
7 1_D6_X	Dist	2.1659	2.1620	0.0100	-0.0100	0.0039	-
8 1_C6_X	Dist	2.2247	2.2280	0.0100	-0.0100	-0.0033	-
9 1_D4_Y	Dist	1.6044	1.6080	0.0100	-0.0100	-0.0036	-
10a 1_D5	CartDist	0.1264	0.1250	0.0100	-0.0100	0.0014	-
10b 1_D5	CartDist	0.1262	0.1250	0.0100	-0.0100	0.0012	-
11 1_D6	CartDist	1.0625	1.0700	0.0300	-0.0300	-0.0075	-

Manually Inspected Features

12 1_B1 R0.09 typ.
 13 1_A8 Deburring .005 to .010 max.

R.09TYP
PASSED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27124

Purchase Order Date 1/19/2015

PO Print Date 1/22/2015

Page Number 1 of 3

Order From :

VC-ATG001

Ship To : DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.
751 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-446-4544

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line No	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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135820	D4977-1 BRACKET REV. D	1/26/2015		- 4.00	✓	\$8.55	\$34.20
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Yes

1/26/2015

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2
PRIME AS PER IAW MIL-P-23377J TYPE I, CLASS N

Sp1501-28

Line Total: \$34.20

136256	D4977-2 BRACKET REV. D	1/26/2015		4.00		\$8.55	\$34.20
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Yes

1/26/2015

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2
PRIME AS PER IAW MIL-P-23377J TYPE I, CLASS N

Line Total: \$34.20

Note:

1/22/2015



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 63494

Date: 26-Jan-15

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
✓ 4 ea	Part: D4977-1 BRACKET HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20150075 PO: PO27124	Rev: D	Line: 895-01-28
4 ea	Part: D4977-2 BRACKET HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20150076 PO: PO27124	Rev: D	Line:
6 ea	Part: 646.3610 FILLER HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20150077 PO: PO27124	Rev: N/C	Line:
6 ea	Part: 646.3810 HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20150078 PO: PO27124	Rev: N/C	Line:
4 ea	Part: 646.3813 STRUT BRACKET HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N	Rev: N/C	



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 63494

Date: 26-Jan-15

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
	PRIMER IS SUPPLY BY THE CUSTOMER Job: 20150079 PO: PO27124 Line:		
Certificate of Conformance A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order. ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE: <u>26/1/15</u> CERTIFIED SIGNATURE : <u></u> RECEIVER SIGNATURE : _____			